



Environmental Investigation & Remediation

August 27, 2013

Ms. Shelly Lam, LPG
On-Scene Coordinator
U.S. Environmental Protection Agency, Region 5
Emergency Response Branch #1
2525 North Shadeland Avenue, Suite 100
Indianapolis, IN 46219

**RE: Monthly Progress Report
August 5, 2013 to August 15, 2013
Kokomo Dump Site
U.S. EPA Site Spill ID #C564
1130 South Dixon Road
Kokomo, Howard County, Indiana 46901
SESCO Project #4108**

Dear Ms. Lam:

This monthly progress report has been prepared by SESCO Group, Inc. (SESCO) on behalf of the City of Kokomo, Indiana (City) for the above-referenced facility (hereafter referred to as "Site"). The progress reporting provided herein has been prepared in compliance with Section VIII, Item 21 (a) of the Administrative Order (Order), effective August 5, 2013.

1. This progress report is the first monthly progress report for the Site that is being submitted to the United States Environmental Protection Agency (U.S. EPA).
2. Progress Made This Reporting Period
 - a. The Order was signed by the City on July 23, 2013, and by the U.S. EPA on August 1, 2013, and became effective on August 5, 2013.
 - b. Obtained off-Site access agreement to Winamac Southern Railroad, located adjacent east of the Site.
3. Difficulties Encountered and Corrective Actions Taken.

Since the project is just getting started, there have not been any difficulties encountered and no corrective action measures have been necessary.

4. Anticipated Activities
 - a. Continue to provide oversight and documentation support to the On-Scene Coordinator (OSC).
 - b. Prepare a monthly progress report.

SESCO Group

1426 West 29th Street • Indianapolis, IN 46208
317-347-9590 • 888-872-1307 • 317-347-9591 F • www.sescogroup.com


- c. A Work Plan, Quality Assurance Project Plan (QAPP), and Health & Safety Plan (HASP) are being prepared and are due to the U.S. EPA by September 4, 2013.

5. Deliverables

Deliverable	Date Due	Date Delivered
Quality Management Plan, Contractor & Project Coordinator Notification Submittal, and Site Security Measures	8/12/2013	8/09/2013
Off-Site Access Status Update Letter & signed off-Site access agreement	8/19/2013	8/14/2013
Monthly Progress Report – August	8/30/2013	8/27/2013

If you have any questions or require additional information, please contact Brad Adams of SESCO at (317) 347-9590, extension 31.

Sincerely,
SESCO Group



Bradley W. Adams, **CHMM #13162**
Project Manager



William D. Pickard, **LPG #2141**
Senior Project Manager

CC: Project File
Mr. David L. Guevara, Ph.D., Taft Stettinius & Hollister LLP
Mr. Lawrence McCormack, Corporation Counsel, City of Kokomo, Indiana